

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00006		3. Effective Date 1999SEP29		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A GAIL BINDEWALD (309) 782-3656 ROCK ISLAND IL 61299-7630 EMAIL: BINDEWALDG@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC PHOENIX TWO RENAISSANCE SQ SUITE 400 40 NORTH CENTRAL AVE PHOENIX AZ 85004-0000 SCD A PAS NONE ADP PT SC1002		Code S0302A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WALKER POWER SYSTEM INC 1301 EAST JACKSON P O BOX 20644 PHOENIX AZ 85036-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-C-0111	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1998JUL10	
Code 51913		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer SEE SECTION G <div>FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Changes Clause							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309) 782-3814			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-98-C-0111	MOD/AMD P00006	
Name of Offeror or Contractor: WALKER POWER SYSTEM INC			

- SECTION A - SUPPLEMENTAL INFORMATION
1. THE PURPOSE OF THIS MODIFICATION IS TO ADD A QUANTITY OF 405 EACH EAPU UPGRADE KITS (90 EACH FOR EGYPT AND 315 FOR SAUDI).
2. SUBCLINS 0001AE and 0001AF ARE HEREBY ADDED FOR
- 0001AE - 90 EACH (EGYPT REQUIREMENTS)
- 0001AF - 315 EACH (SAUDI REQUIREMENTS)
- THE UNIT PRICE FOR THESE QUANTITIES IS \$1,260.00. SUBCLIN 0001AE IS ADDED FOR A TOTAL OF \$113,400. SUBCLIN 0001AF IS ADDED FOR A TOTAL OF \$396,900.
3. DELIVERIES ARE AS SHOWN IN THE FOLLOWING SECTION B. EARLIER DELIVERIES, AT NO ADDITIONAL COST, ARE ACCEPTABLE AND ENCOURAGED. IF EARLIER DELIVERIES ARE MADE WALKER SHALL NOTIFY THE PCO OF THE INTENDED SHIP DATE. ALL UNITS ARE TO BE PAINTED TAN.
4. THE SHIP TO ADDRESS FOR CLIN 0001AE IS TO PANALPINA, INC. AND IS SHOWN BELOW. THE SHIP TO ADDRESS FOR CLIN 0001AF TO THE MARITIME CO. FOR NAVIGATION AND IS SHOWN BELOW:
- PANALPINA, INC.
7465 M CANDLEWOOD ROAD
HANOVER, MD 21076-3183

THE MARITIME CO. FOR NAVIGATION
249 SHIPYARD BLVD
WILMINGTON, NC 28412
PHONE (910) 343-89007
MARK FOR: MODA
RSLF/ARMOR CORPS
THE SWORD PROJECT
AL-KHARJ DEPOT
AL-KHARJ, KSA
5. AS A RESULT OF THIS ACTION, THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASED BY \$510,300.00 FROM \$2,856,074.45 TO \$3,366,374.45.

*** END OF NARRATIVE A009 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-C-0111 MOD/AMD P00006	Page 3 of 5
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Name of Offeror or Contractor: WALKER POWER SYSTEM INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>90</p> <p>NSN: 0000-00-000-0000 NOUN: EAPU UPGRADE KITS FSCM: 00000 PART NR: 12961053 SECURITY CLASS: Unclassified PRON: J59UQW1447 PRON AMD: 01 ACRN: AG AMS CD: UQW010 FMS CASE IDENTIFIER: EG UQW</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BEGB4N90769001 BZ3UQW L BEGB00 1 PROJ CD BRK BLK PT GGX BEG003 DEL REL CD QUANTITY DEL DATE 001 60 28-JUL-2000 002 30 30-AUG-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>Contact DCMC for shipping instructions</u></p> <p>MARK FOR: EGYPTIAN MINISTRY OF DEFENSE REQUIREMENTS DEPARTMENT ARMOR DEPARTMENT EL NASR CITY CAIRO EGYPT</p>	90	EA	\$ 1,260.00000	\$ 113,400.00
0001AF	<p><u>PRODUCTION QUANTITY</u></p> <p>315</p> <p>NSN: 0000-00-000-0000 NOUN: EAPU UPGRADE KITS SECURITY CLASS: Unclassified PRON: J50GFT1647 PRON AMD: 01 ACRN: AH AMS CD: VKZ001 CUSTOMER ORDER NO: J50VKZ0147SR FMS CASE IDENTIFIER: SR VKZ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV0267VKZ1 Y00000 M 1 PROJ CD BRK BLK PT</p>	315	UI	\$ 1,260.00000	\$ 396,900.00

Name of Offeror or Contractor: WALKER POWER SYSTEM INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AE	J59UQW1447	AG	2	\$	0.00	\$	113,400.00	\$ 113,400.00
	UQW010		9GAJOO					
0001AF	J50GFT1647	AH	2	\$	0.00	\$	396,900.00	\$ 396,900.00
	VKZ001		0FMJMS					
					NET CHANGE	\$	510,300.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AG	9711 X8242EG01X6D1000UQW 01031E1EGS20113	W56HZV	\$ 113,400.00
Army	AH	9711 X8242SR01X6D1000VKZ 00125CZSRS20113	W56HZV	\$ 396,900.00
NET CHANGE				\$ 510,300.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	2,856,074.45	\$	510,300.00	\$	3,366,374.45